Fall 2007 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

Sacramento River Basin

NA0008	Overall LMA	Total LMA				
Knights Landing Ridge Drainage	Rating	Miles				
District	U	12.60				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.28		0.28	2.22%		
Trim / Thin Trees	0.11		0.11	0.87%		
Encroachments	0.54		0.54	4.29%	0.23	
Erosion / Bank Caving	2.27		2.27	18.02%		
Crown Surface / Depressions / Rutting	6.67		6.67	52.94%		
LMA Totals:	9.87	0.00	9.87	78.33%	0.23	0.00
Unit No. 01 Knights Landing Ridge Cut	Overall Unit	Total Unit				
omenio or rungino amang rungo out	Rating	Miles				
	U	6.40				
					Encroad	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %		chments CO Miles
Rated Item Vegetation	M Miles 0.17	U Miles	M + 4U Miles 0.17	Threshold % 2.66%		
		U Miles				
Vegetation	0.17	U Miles	0.17	2.66%		
Vegetation Trim / Thin Trees	0.17 0.11	U Miles	0.17 0.11	2.66% 1.72%		
Vegetation Trim / Thin Trees Encroachments	0.17 0.11 0.26	U Miles	0.17 0.11 0.26	2.66% 1.72% 4.06%		
Vegetation Trim / Thin Trees Encroachments Erosion / Bank Caving	0.17 0.11 0.26 0.26	U Miles	0.17 0.11 0.26 0.26	2.66% 1.72% 4.06% 4.06%		
Vegetation Trim / Thin Trees Encroachments Erosion / Bank Caving Crown Surface / Depressions / Rutting	0.17 0.11 0.26 0.26 2.96		0.17 0.11 0.26 0.26 2.96	2.66% 1.72% 4.06% 4.06% 46.25%	PO Miles	CO Miles
Vegetation Trim / Thin Trees Encroachments Erosion / Bank Caving Crown Surface / Depressions / Rutting Unit Totals:	0.17 0.11 0.26 0.26 2.96 3.76 Overall Unit	0.00 Total Unit	0.17 0.11 0.26 0.26 2.96	2.66% 1.72% 4.06% 4.06% 46.25%	PO Miles	CO Miles
Vegetation Trim / Thin Trees Encroachments Erosion / Bank Caving Crown Surface / Depressions / Rutting Unit Totals:	0.17 0.11 0.26 0.26 2.96 3.76 Overall Unit Rating	0.00 Total Unit	0.17 0.11 0.26 0.26 2.96	2.66% 1.72% 4.06% 4.06% 46.25%	O.00	0.00

Vegetation

Unit Totals:

Encroachments

Erosion / Bank Caving

Crown Surface / Depressions / Rutting

0.11

0.28

2.01

3.71

6.11

0.00

0.11

0.28

2.01

3.71

6.11

1.77%

4.52%

32.42%

59.84%

98.55%

0.23

0.23

0.00

Tuesday, March 03, 2009 16:07 Page 1 of 1

LMA District Cover Sheet

Fall 2007 Levee Inspection Results

Knights Landing Ridge Drainage District

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)			U						
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating					
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.									
omments									

Unit Cover Sheet

Fall 2007 Levee Inspection Results

Knights Landing Ridge Drainage District

	Waterwa	ıy		Bank	Unit Miles
U	nit No. 01 Knights Lar	nding Ridge Cut		Right	6.40
					<u> </u>
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter per - February)
Date of Inspection					
DWR Inspector			Not Assigned		
Accompanied By					
Unit Maintenance Rating (Fall Only)			U		
Check one:					
During the current winter (or s project components identified conditions other than the resu deficiencies identified in the e During the current winter (or s project components identified maintenance and the correction following changes in flood project comment section below coordinates, location (Land Si	in the attached Levee Ir Its of our normal mainte nclosed report. ummer) inspection perion in the attached Levee Ir ons we have made to ma ject conditions. v or on additional sheet(nance and the correction od, my staff or I have inspection Report by Mile aintenance deficiencies in spection, identify change of correction of the correcti	. We have found no chans we have made to main pected the levee and associated in the results dentified in the report, we notition by: Start to End Le	ges in floo tenance ociated flo of our no have four	od project ood rmal nd the or GPS
Comments					
One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this	d. This Unit Cover Sheet y September 30 (Summe s information to : DW 331	should be signed and da	ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports oom LL-30	ntative an	d returned to

X

Signature of LMA Representative

Date

Levee Inspection Report By Mile - Fall 2007

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Knights Landing Ridge Cut	Right	6.40		Not Assigned

LMR	Levee	Mile	0.1		Loca	Rating	A 11 (0	GPS Latitud	e/Longitude	Issue Photo
Line	Start	End	Category	Item	Location *	ting	Action/Comment	Start	End	sue
1	0.00	0.26	Earthen Levee	Erosion / Bank Caving	WS	М	Schedule repair of erosion site prior to the next inspection.	0	0	1
2	0.00	2.71	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Regrade the crown roadway for proper drainage.	0	0	2
3	0.00	6.43	Earthen Levee	Animal Control	LS	Α	Exterminate rodents and backfill and compact or grout burrows.	0	0	4
4	0.00	6.43	Earthen Levee	Animal Control	WS	Α	Exterminate rodents and backfill and compact or grout burrows.	0	0	3
5	0.83	0.83	Earthen Levee	Encroachments	WS	М	Debris	0	0	5
6	0.98	1.00	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	0	0	6
7	1.00	1.00	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	0	0	7
8	1.06	1.16	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	0	0	8
9	1.08	1.08	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	0	0	9
10	1.21	1.21	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	0	0	10
11	1.27	1.38	Earthen Levee	Trim / Thin Trees	WS	M	Trim and thin trees to allow visibility of the ground and room to flood fight.	0	0	11
12	1.51	1.51	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	0	0	12
13	3.52	3.52	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	0	0	13
14	6.18	6.24	Earthen Levee	Encroachments	LS	М	Equipment	0	0	14
15	6.18	6.43	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Keep the crown roadway free of vegetation.	0	0	15
16	6.24	6.34	Earthen Levee	Encroachments	LS	М	Pipe	0	0	16
17	6.34	6.43	Earthen Levee	Encroachments	LS	М	Equipment	0	0	17

* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Unit Cover Sheet

Fall 2007 Levee Inspection Results

Knights Landing Ridge Drainage District

	Waterwa	ay		Bank	Unit Miles			
U	Init No. 02 Knights La	nding Ridge Cut		Left	6.20			
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)			
Date of Inspection								
DWR Inspector			Not Assigned					
Accompanied By								
Unit Maintenance Rating (Fall Only)			U					
Check one:								
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 								
Comments								
One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this	d. This Unit Cover Sheet y September 30 (Summe s information to : DW 331	should be signed and da	ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports oom LL-30	ntative an	d returned to			

X

Levee Inspection Report By Mile - Fall 2007

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 Knights Landing Ridge Cut	Left	6.20		Not Assigned

LMR	Levee Mile					A 6 (0	GPS Latitud	e/Longitude	Issue	
Line	Start	End	Category	Item	ation *	ting	Action/Comment	Start	End	oto Oto
1	0.00	6.14	Earthen Levee	Animal Control	WS .	A	Exterminate rodents and backfill and compact or grout burrows.	0	0	1
2	0.00	6.14	Earthen Levee	Animal Control	LS .	Α	Exterminate rodents and backfill and compact or grout burrows.	0	0	2
3	0.58	0.65	Earthen Levee	Vegetation	WS I	M	Elderberries are blocking visibility and flood fight capability.	0	0	3
4	0.88	0.92	Earthen Levee	Vegetation	WS I	М	Remove the wild growth other than native grasses from the levee slopes.	0	0	4
5	2.28	5.99	Earthen Levee	Crown Surface / Depressions / Rutting	CR I	М	Keep the crown roadway free of vegetation.	0	0	5
6	2.74	2.96	Earthen Levee	Erosion / Bank Caving	WS I	М	Schedule repair of erosion site prior to the next inspection.	0	0	6
7	3.01	3.08	Earthen Levee	Erosion / Bank Caving	WS I	М	Schedule repair of erosion site prior to the next inspection.	0	0	7
8	4.01	4.09	Earthen Levee	Erosion / Bank Caving	WS I	М	Schedule repair of erosion site prior to the next inspection.	0	0	8
9	4.39	6.03	Earthen Levee	Erosion / Bank Caving	WS I	М	Schedule repair of erosion site prior to the next inspection.	0	0	9
10	5.62	5.82	Earthen Levee	Encroachments	LS F	90	Fences	0	0	10
11	5.96	5.99	Earthen Levee	Encroachments	LS F	90	Fences	0	0	11
12	6.00	6.14	Earthen Levee	Encroachments	LS I	М	Crops	0	0	13
13	6.00	6.14	Earthen Levee	Encroachments	WS I	M	Crops	0	0	12

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected